



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Derek Brown			(801)703-1799	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
8161 S Farm Brook Way		Cottonwood Heights	UT	84093
Office	District Number	County	Political Party	
House	49	Salt Lake	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input checked="" type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Derek Brown</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Derek Brown</u>
Signature of Candidate
<u>6/10/2010</u>
Date

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name Brown	
Date of Report 6/10/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Primary			
Beginning Date: 4/15/2010			
Ending Date: 6/10/2010			
Due Date: 6/15/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$2,125.00	
2	Total Contributions Received (See Schedule A)	\$6,400.00	\$9,100.00
3	Subtotal (Add lines 1 & 2)	\$8,525.00	
4	Total Expenditures Made (See Schedule B)	\$5,138.60	\$5,713.60
5	Ending Balance (Subtract Line 3 from Line 4)	\$3,386.40	

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Candidate or Officeholder's Last Name Brown	
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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/22/2010	Derek Brown	8161 South Farm Brook Way Cottonwood Heights, UT 84093		X		\$2,000.00
5/8/2010	Brad Last	1194 South 180 West Hurricane, UT 84737				\$500.00
5/10/2010	David Nielsen	2083 Eldon Way Cottonwood Heights, UT 84093				\$50.00
5/17/2010	Robin Riggs	10328 South 2260 East Sandy, UT 84092				\$500.00
5/18/2010	Dave Clark	1831 Red Mountain Santa Clara, UT 84765				\$1,500.00
5/23/2010	Bruce St. Dennis	1806 Glider Lane Sandy, UT 84093				\$50.00
6/1/2010	Dan Liljenquist	553 South Davis Blvd Bountiful, UT 84010				\$500.00
6/1/2010	IM Flash Technologies LLC	1550 East 3400 North Lehi, UT 84043				\$300.00
6/5/2010	J Kimo Esplin	2305 Lorita Way Sandy, UT 84093				\$1,000.00
SUB TOTAL FOR THIS PAGE						\$6,400.00
TOTAL CONTRIBUTIONS RECEIVED						\$6,400.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Brown	
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/23/2010	Embroid Me	T-shirts				\$1,472.39
4/23/2010	Renaissance Signs	Yard Sign production				\$576.99
4/23/2010	Sign-A-Rama	Vinyl Banner and vinyle sticker production				\$446.63
4/23/2010	Zions Bank	Check Printing fee				\$11.95
5/1/2010	Utah Farm Bureau Federation	Campaign Training			X	\$250.00
5/11/2010	Print Monster (Steve Devey)	Brochure and volunteer card printing				\$1,232.21
5/13/2010	Steve Devey	Letterhead and Envelope Printing				\$1,148.43
SUB TOTAL FOR THIS PAGE						\$5,138.60
TOTAL EXPENDITURES MADE						\$5,138.60

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed